

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ROOSEVELT HILL

CASE NO. 07 B 17981

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-5279-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/02/07 and confirmed on 12/17/07.
2. The case was dismissed after confirmation, 09/11/2008.
3. The Debtor paid a total of \$ 3872.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	.00	.00	.00
NORTHSTAR CREDIT UNION	SECURED VEHIC	2630.00	71.43	847.22
ACCOUNT RECOVERY SERVICE	UNSECURED	NOT FILED	.00	.00
CHECK & MERCHANT SRVS FR	UNSECURED	NOT FILED	.00	.00
CITY OF NAPERVILLE	UNSECURED	500.00	.00	.00
COMPUTER CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	206.19	.00	.00
JL RUSSELL & ASSOCIATES	UNSECURED	NOT FILED	.00	.00
NORTHSTAR CREDIT UNION	UNSECURED	NOT FILED	.00	.00
RECEIVABLES MANAGEMENT I	UNSECURED	365.00	.00	.00
TRUGREEN CHEMLAWN	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1522.15	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	2630.00	.00	2593.34	.00	5223.34
PRINCIPAL PAID	847.22	.00	.00	.00	847.22
INTEREST PAID	71.43	.00	.00	.00	71.43
TOTAL PAID	918.65	.00	.00	.00	918.65

The Debtor's attorney, JAMES A YOUNG & ASSOC, was allowed \$ 3500.00 and was paid \$ 500.00 direct and \$ 2753.95 through the plan.

The Trustee received \$ 199.40 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 12/17/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE